

AUDITOR-CONTROLLER, PROPERTY TAX DIVISION  
JUNE 2, 2014 REDEVELOPMENT PROPERTY TAX TRUST FUND DISTRIBUTION  
ROPS 2014-15A FOR THE PERIOD 7/1/2014 THROUGH 12/31/2014

AFFECTED TAXING AGENCY: 12801 CITY OF CLAREMONT																	
PASS THROUGH																	
	NEGOTIATED						STATUTORY										
							(a)						(b)				
PASS THROUGH	\$33401 ANNUAL GROWTH			SUB-ORDINATED				(a) NEGOTIATED SUBTOTAL	AB1290		\$33676 ANNUAL GROWTH						
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX			FACILITIES	TAX	DEFERRAL		SUB-ORDINATED	(a) NEGOTIATED SUBTOTAL	FACILITIES	TAX	FACILITIES			TAX	SUB-ORDINATED
12802 CLAREMONT - VILLAGE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	17,423.08	0.00	0.00	0.00	17,423.08	32,251.48	48,307.87	97,982.43	
12803 CLAREMONT - VILLAGE 82 ANNEX	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	296.81	0.00	0.00	0.00	296.81	939.41	1,407.10	2,643.32	
12804 CLAREMONT - VILLAGE 83 ANNEX	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(635.48)	0.00	0.00	0.00	(635.48)	2,524.39	3,781.16	5,670.07	
12806 CLAREMONT - VILL RP '01 ANX	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	31,130.12	0.00	0.00	0.00	31,130.12	22,938.95	34,359.10	88,428.17	
AGENCY TOTAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$48,214.53	\$0.00	\$0.00	\$0.00	\$48,214.53	\$58,654.23	\$87,855.23	\$194,723.99	
ALLOCATED/DISTRIBUTED							0.00	48,214.53						58,654.23	87,855.23	194,723.99	
BALANCE DUE							\$0.00	\$0.00						\$0.00	\$0.00	\$0.00	\$0.00